**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Establishment – Telephones - .Labour Employment Training and Factories Department – Payment of Rs.1085-00 to Sri G. Anantha Ramu,IAS, Prl. Secretary to Government LET&F Department, towards Airtel Data card Charges of bearing No. 9963121814 for the period from 05.04.16 to 04.05.2016 – Sanction - Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No.413** **Dated:01.06.2016.**

**Read:-**

From PS to Prl. Secretary to Government, Bill No. 420722531, Dated: 06.05.2016.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.1085,-00 (Rupees One thousand and Eighty Five only) to Sri G. Anantha Ramu, IAS, Prl. Secretary to Government, LET&F Department towards, Airtel Data card charges of Telephone bearing No.9963121814 for the period from 05.04.2016 to 04.05.2016.

**2.** Expenditure sanctioned in para 1 above shall be debited to "2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments".

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current Account No. **Sri G. Anantha Ramu, Prl.Secy. to Govt., LET&F Department,** Bank Account No. **110310011002874, Andhra Bank**, Secretariat Branch with **IFSC Code No.ANDB0001103"**.

**4.** This order does not require the concurrence of Finance Department.

**T. UMA MAHESWARA RAO**
JOINT SECRETARY TO GOVERNMENT

To
Sri G. Anantha Ramu, IAS, Prl. Secretary to Government, LET&F Deptt.,
Copy to:-
The Labour Employment Training & Factories (OP) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**